

# Exhibit C

# AIA® Document G702™ - 1992

## Application and Certificate for Payment

CUSTOMER #: 00560  
OUR JOB #: 203181  
INVOICE #: 6356

<b>TO OWNER:</b>	Lehr Construction Corp 902 Broadway New York, NY 10010	<b>PROJECT:</b>	NBA-1st, 2nd & 3rd Floor 100 Plaza Drive Secaucus, NJ	<b>APPLICATION NO:</b>	02/28/2011	<b>Distribution to:</b>	<input type="checkbox"/> OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER
<b>FROM CONTRACTOR:</b>	F&G Mechanical Corp. 348 New County Road Secaucus, NJ 07094	<b>VIA ARCHITECT:</b>		<b>CONTRACT FOR:</b>	NBA-1st, 2nd & 3rd Floor	<b>CONTRACT DATE:</b>	155282/6311
<b>PROJECT NOS:</b>							

### CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM .....	\$ 1,463,000.00
2. Net change by Change Orders .....	\$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2) .....	\$ 1,463,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) .....	\$ 585,200.00

#### 5. RETAINAGE:

- a. 10.00 % of Completed Work  
(Column D + E on G703) \$ 58,520.00
- b. 10.00 % of Stored Material  
(Column F on G703) \$ 0.00

Total Retainage (Lines 5a + 5b or Total in Column I of G703) .....	\$ 58,520.00
6. TOTAL EARNED LESS RETAINAGE .....	\$ 526,680.00

(Line 4 Less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT .....	\$ 0.00
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(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE .....	\$ 526,680.00
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#### 9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6) \$ 936,320.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 0.00	\$ 0.00
Total approved this Month	\$ 0.00	\$ 0.00
<b>TOTALS</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>NET CHANGES by Change Order</b>	<b>\$ 0.00</b>	

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

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The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: F&G Mechanical Corp.

By: *[Signature]*

State of: NJ

County of: Hudson

Subscribed and sworn to before me this 18 day of February 2011

Notary Public: *[Signature]*

My Commission expires: 11-Oct-2012

Carmela Zoccali

Date: 18-Feb-2011

### ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED .....

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

#### ARCHITECT:

By: \_\_\_\_\_

Date: \_\_\_\_\_

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.